

UNITED STATES BANKRUPTCY COURT
DISTRICT OF
DIVISION

In re:	§	
	§	
LOVING, TIMOTHY MARK	§	Case No. 10-43897
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on . The undersigned trustee was appointed on .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Mark A. Weisbart
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit A

Case No: 10-43897 BTR Judge: BRENDA T. RHOADES
Case Name: LOVING, TIMOTHY MARK

Trustee Name: Mark A. Weisbart
Date Filed (f) or Converted (c): 11/04/10 (f)
341(a) Meeting Date: 12/03/10
Claims Bar Date: 04/13/11

For Period Ending: 03/31/12

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 6544 N. FM 1417 Denison, TX 75020 Single Family Re	380,000.00	0.00	DA	0.00	FA
2. Texoma Educators FCU Checking Account	58.16	0.00	DA	0.00	FA
3. Woodforest Checking Account	31.20	0.00	DA	0.00	FA
4. Texoma Educators FCU Savings Account	84.04	0.00	DA	0.00	FA
5. Living Room Suit	500.00	0.00	DA	0.00	FA
6. Dining Table	200.00	0.00	DA	0.00	FA
7. 3 Bedroom Suits	800.00	0.00	DA	0.00	FA
8. Patio Table w/Chairs	200.00	0.00	DA	0.00	FA
9. Refrigerator	200.00	0.00	DA	0.00	FA
10. Stove/Oven	200.00	0.00	DA	0.00	FA
11. 3 Televisions	500.00	0.00	DA	0.00	FA
12. Computer	200.00	0.00	DA	0.00	FA
13. Dishes	50.00	0.00	DA	0.00	FA
14. Cookware	300.00	0.00	DA	0.00	FA
15. Books	100.00	0.00	DA	0.00	FA
16. DVDS	200.00	0.00	DA	0.00	FA
17. Christmas Tree w/Ornaments	300.00	0.00	DA	0.00	FA
18. Clothes	100.00	0.00	DA	0.00	FA
19. Shoes	100.00	0.00	DA	0.00	FA
20. Accessories	100.00	0.00	DA	0.00	FA
21. 2 Rifles	200.00	0.00	DA	0.00	FA
22. Shotgun	50.00	0.00	DA	0.00	FA
23. 2 Pistols	250.00	0.00	DA	0.00	FA
24. Fishing Equipment	100.00	0.00	DA	0.00	FA
25. IRA	23,172.67	0.00	DA	0.00	FA
26. 50% Ownership in Texoma Concrete Cutting LLC	3,113.47	5,500.00		5,500.00	FA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit A

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Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
27. 2009 GMC Sierra	27,000.00	0.00	DA	0.00	FA
28. 2008 Chevrolet Tahoe (wife has made most of the pa	12,000.00	0.00	DA	0.00	FA
29. 3 Flat Bed Farm Trailers	2,500.00	0.00	DA	0.00	FA
30. 2001 Kawasaki Mule Utility Vehicle	1,500.00	0.00	DA	0.00	FA
31. 2003 Suzuki ATV	1,500.00	0.00	DA	0.00	FA
32. 2007 Cargo Trailer	1,500.00	0.00	DA	0.00	FA
33. 2006 Outpost Travel Trailer	6,000.00	0.00	DA	0.00	FA
34. Computer	100.00	0.00	DA	0.00	FA
35. Copier	200.00	0.00	DA	0.00	FA
36. Desk	100.00	0.00	DA	0.00	FA
37. Chair	75.00	0.00	DA	0.00	FA
38. 2 Lawn Mowers	3,000.00	0.00	DA	0.00	FA
39. Misc. Bolts, Screws, Parts	300.00	0.00	DA	0.00	FA
40. 4 Dogs	100.00	0.00	DA	0.00	FA
41. Cat	25.00	0.00	DA	0.00	FA
42. 2005 Takeuchi TL 130 Skid Loader	10,000.00	0.00	DA	0.00	FA

TOTALS (Excluding Unknown Values)	\$477,009.54	\$5,500.00	\$5,500.00	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 12/31/12

Current Projected Date of Final Report (TFR): 12/31/12

FORM 2
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 10-43897 -BTR
Case Name: LOVING, TIMOTHY MARK

Trustee Name: Mark A. Weisbart
Bank Name: Union Bank of California
Account Number / CD #: *****0017 Checking Account

Taxpayer ID No: *****2827
For Period Ending: 03/31/12

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/01/11	26	Timothy Loving	Texoma Concrete Interest Pymt-Mar	1129-000	310.00		310.00
03/17/11	26	Timothy Loving	Texoma Concrete Interest Pymt-Final	1129-000	5,190.00		5,500.00
09/26/11		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	5,487.71
10/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	5,475.42
11/25/11		Union Bank of California	BANK SERVICE FEE	2600-000		12.29	5,463.13

COLUMN TOTALS	5,500.00	36.87	5,463.13
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	5,500.00	36.87	
Less: Payments to Debtors		0.00	
Net	5,500.00	36.87	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****0017	5,500.00	36.87	5,463.13
	5,500.00	36.87	5,463.13
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 5,500.00 36.87

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: March 31, 2012

Case Number: 10-43897
Debtor Name: LOVING, TIMOTHY MARK

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	Discover Bank Discover Products Inc. PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$17,594.40	\$0.00	\$17,594.40
000002 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$1,430.78	\$0.00	\$1,430.78
000003 070 7100-00	Capital One Bank (USA), N.A. by American Infosource Lp As Agent PO Box 248839 Oklahoma City, OK 73124-8839	Unsecured		\$16,464.80	\$0.00	\$16,464.80
000004 070 7100-00	Chase Bank USA, N.A. PO Box 15145 Wilmington, DE 19850-5145	Unsecured		\$19,300.43	\$0.00	\$19,300.43
000005 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$48,083.10	\$0.00	\$48,083.10
000006 070 7100-00	American Express Bank, FSB c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$830.72	\$0.00	\$830.72
000007 070 7100-00	American Express Centurion Bank c o Becket and Lee LLP POB 3001 Malvern, PA 19355-0701	Unsecured		\$5,953.83	\$0.00	\$5,953.83
000008 070 7100-00	Landmark Bank 717 N. Crockett Sherman, TX 75090-4979	Unsecured		\$129,830.70	\$0.00	\$129,830.70
000009 070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$28,878.42	\$0.00	\$28,878.42
000010 070 7100-00	FIA Card Services, NA/Bank of America by American InfoSource LP as its agent PO Box 248809 Oklahoma City, OK 73124-8809	Unsecured		\$6,562.47	\$0.00	\$6,562.47
Case Totals:				\$274,929.65	\$0.00	\$274,929.65

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 10-43897

Case Name: LOVING, TIMOTHY MARK

Trustee Name: Mark A. Weisbart

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Mark A. Weisbart	\$	\$	\$
Trustee Expenses: Mark A. Weisbart	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$

Remaining Balance \$

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$ _____	\$ _____	\$ _____
000002	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000003	Capital One Bank (USA), N.A.	\$ _____	\$ _____	\$ _____
000004	Chase Bank USA, N.A.	\$ _____	\$ _____	\$ _____
000005	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000006	American Express Bank, FSB	\$ _____	\$ _____	\$ _____
000007	American Express Centurion Bank	\$ _____	\$ _____	\$ _____
000008	Landmark Bank	\$ _____	\$ _____	\$ _____
000009	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____
000010	FIA Card Services, NA/Bank of America	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE